

Exhibit B

Gawker Media LLC, et al
TIMEKEEPER SUMMARY
For the Period March 1 - March 17, 2017

NAME OF PROFESSIONAL	TITLE	DEPT.	HOURLY RATE	HOURS BILLED	TOTAL COMPENSATION
Freel, Michael	Manager	State & Local Tax	\$ 412.00	2.75	\$ 1,133.00
LiRosi, Paul	Director	Tax	\$ 462.00	2.25	\$ 1,039.50
Total Compensation			\$ 434.50	5.00	\$ 2,172.50

Gawker Media LLC, et al
SUMMARY BY LEVEL
For the Period March 1 - March 17, 2017

TOTALS	BLENDED HOURLY RATES	TOTAL HOURS BILLED	TOTAL COMPENSATION
Directors	\$ 462.00	2.25	1,039.50
Managers	\$ 412.00	2.75	1,133.00
Total Fees Incurred		5.00	2,172.50

Gawker Media LLC, et al
TASK CODE SUMMARY
For the Period March 1 - March 17, 2017

SERVICE CODE	DESCRIPTION	HOURS	AMOUNT
300	Taxes - General	2.25	\$ 1,039.50
613	SALT Professionals	2.75	\$ 1,133.00
TOTAL		5.00	\$ 2,172.50

Apr 21, 2017

Billing Worksheet

Client - Client Code

For the Period: 3/1/2017 - 3/17/2017

WIP - 0 - Gawker Media -	Description	Name	Date	Memo	Rate	Hours	Amount
taxes	400 Tax Audits	LiRosi,Pau	3/1/2017	review of 2014 officers compensation and reconciliation to tax return - provided Opportune with back up and emails email with Ryan Riddle on tax adjustments and officers comp.	\$ 462.00	1.50	\$ 693.00
taxes	400 Tax Audits	LiRosi,Pau	3/3/2017		\$ 462.00	0.75	\$ 346.50
taxes	613 SALT Professionals	Freel,Mich	3/14/2017	review e-mail from Sarah @ Opportune re: IL payroll tax bankruptcy claim; pull notes and review files re: same; follow up e-mails from/to Eugene R.; review 2015 and 2014 401(k) Caseware files for prior payroll provider; calls to IL bankruptcy unit and Dept. of Rev. rep;summarye-mail to Sarah re: same and next steps to take	\$ 412.00	2.75	\$ 1,133.00
						5.00	\$ 2,172.50



CITRIN COOPERMAN

Please remit payment to:
529 Fifth Avenue
New York, NY 10017
P. 212.697.1000

Gawker Media
114 Fifth Avenue, Floor 2
New York, NY 10011

Invoice No. 784340
Date 04/30/2017
Client No. 42254.0

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 17, 2017 AS FOLLOWS:

TAX ADVISORY SERVICES

P. LIROSI	2.25 HRS @ \$462/HR	\$ 1,039.50
M. FREEL	2.75 HRS @ \$412/HR	<u>1,133.00</u>

Total This Invoice \$ 2,172.50

Payment due upon receipt.

Please include this page or make reference to the invoice number and client number on your check.

Remit payment to our NY address at: 529 Fifth Avenue, New York, NY 10017.